

Receiving Report

Date: 11-4-00 Batch No: 137330
 Supplier: 137330 Avial Part P/O: 35951

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☒
 New Supplier Yes ☐ No ☒ QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Handwritten Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35951**

Purchase Order Date 4/12/2017

PO Print Date 4/12/2017

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C416	Quick Release Pin	4/21/2017 Yes 4/21/2017	FN	6.00 Each	\$43.75	\$262.50
Line Total:							\$262.50
2	71401-45	procurement quality clauses	4/21/2017 No 4/21/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

SP17-4-20

PO Instructions: Fedex Acc#151793240

Note:

4/12/2017



PACKING LIST



DELIVERY NUMBER: 8004372649

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:19APR17
TIME:12:26:25
EMP:00022611
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:35951
ORDER NUMBER:1003028102
ORDER DATE:19APR17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	MS17984C416 PIN: QUICK RLS,ST BATCH 7364529645	6	6	0	EA		43.75	262.50

SP17-4-20

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

19APR17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310005984490

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 04/19/2017
TIME: 12:24:29



Handling Unit: 110000000503597522

Packed at WorkCenter: SE01

CUSTOMER PO:35951
ORDER NUMBER:8004372649

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		74	MS17984C416=74 PIN: QUICK RLS,ST	6	6	EA			
			BATCH 7364529645		6				
			Exp Date:						

SP174-201

This is not an invoice.
For payment processing, please refer to Invoice.

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number 722544568154		Government Transaction Number NOEEI FTR 30.36
Ship From LU_US_1000 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Delivery Number 8004372649 Commercial Invoice Number 9305438093 Ship Date 19 April, 2017 Incoterms EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS17984C416 - PIN: QUICK RLS,ST Export Tariff: 7318240000 Export Classification: 9A991.d Authorization: NLRAT_APR_2017 Sales Order: 1003028102 PO: 35951 Batch Number: 7364529645	US	6	EA	43.75	262.50

8174-20



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004372649	9305438093

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value		262.50
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		262.50

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SP17420



EXCEL AEROSPACE SUPPLY, INC.

11855 WICKS STREET • SUN VALLEY, CALIFORNIA 91352 • (818) 767-6867 • FAX (818) 504-2979

PACKING SLIP

INVOICE #: 186934

S AVIALL AIRCRAFT PARTS
O P.O. BOX 619048
L ATTN AP DEPT
D DALLAS, TX. 75261-9048
T U.S.A.
O

S AVIALL AIRCRAFT PARTS
H AVIALL CENTRAL WAREHOUSE
I 2750 REGENT BLVD
P DFW AIRPORT, TX. 75261
T U.S.A.
O

REFERENCE NUMBER: 125567

DATE OF INVOICE: 04/17/2017

YOUR ORDER: 45641738

CUSTOMER #: 4020

PHONE: 1-972-586-1903

ORDER DATE: 04/17/2017

SHIP DATE: 04/17/2017

SLSMN:

TERMS: Net 30

RESALE:

AWB: 525629498183

FOB: SUN VALLEY, CA.

VIA: FEDEX SOS

PAGE: 1

ITEM NO.	QTY ORD	QTY SHIP	QTY BK. ORD	PREV SHIP	PART NUMBER	DESCRIPTION	CD	UNIT		
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1	6	6			MS17984C416	PIN	FN	EA		
					Mfg: AVIBANK MFG.				Lot: 0829767	

ITEM MS17984C416=74



BATCH 7364529645



AHENRY
04/18/17

Special Instructions:

1 BOX 1 LB

TERMS AND CONDITIONS OF SALE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

WE CERTIFY THAT THE MATERIAL FURNISHED ON THIS ORDER HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE DRAWINGS AND SPECIFICATIONS. OUR LIABILITY IS LIMITED TO REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF THE MATERIAL SOLD. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF GOODS.

BY: J.C. MANAGER • EXCEL AEROSPACE SUPPLY, INC.

ROGER W. TOTH

PACKING SLIP

AVIALL - TRUE CERTIFIED COPY | 04/19/2017 | Ship #: 8004372649 | Line: 10 | 7364529645 | Qty: 6 | CPO: 35951



AVIBANK
MFG. INC.
SPS FASTENERS DIVISION

A **PGC** Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094

Ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

DATE SHIPPED

02/19/08

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	01/21/08	277210-3552

B
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102235
EXCEL AEROSPACE SUPPLY
11855 WICKS STREET
SUN VALLEY, CA 91352

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EXCEL AEROSPACE SUPPLY
11855 WICKS STREET
SUN VALLEY, CA 91352

CUSTOMER ORDER NO. 71336		CONTRACT NUMBER		RATING	ORDERED BY DAVE	REC'D BY CEP	TERRITORY NO. 101		
P/S	CERT	INV.	DD 250 REQD	FRES PKG REQD	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS 1/2% 10, NET 30	FREIGHT NOM/COLLECT
0	1	1	3	N	N	R			

SHIPPED VIA

SPS SURFACE

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
001	100	E	SHIP VIA UPS ACCT# 993104 BLC4BA166 MS179840416 SHIP#: 1 QTY: 5 LOT: 0025362 AREA: C6 AISLE SEC: 5 SHIP#: 1 QTY: 94 LOT: 0029767 AREA: AISLE SEC:	DUE : SHELF DUE : SHELF
TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818-392-2100. THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.				

BY HG	SHIPPED BY HG	SHIP VIA UPS	DATE SHIPPED 2/19/08	WAYBILL/OTHER INFO.	NO. OF PKGS. 1	WEIGHT
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certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, and subject to examination. No ozone depleting substances used in processes. Parts are mercury free of contamination.

AVIALL - TRUE CERTIFIED COPY | 04/19/2017 | Ship #: 8004372649 | Line: 10 | 7364529645

AVIBANK MFG., INC.

BY *Christina Subban*
LODY: 6 AUTHORIZED QUALITY CONTROL REPRESENTATIVE

